

ELECTRONIC POLITICAL AND ISSUE ADVERTISING PUBLIC INSPECTION FILE CHECKLIST

This checklist must be completed for each federal, state, and local <u>political ad</u> or federal or state <u>issue</u> <u>ad</u> buy. These items must be placed in the station's Public Inspection File as soon as possible after they are available, and they must be maintained in the station's Public Inspection File for 2 years.

Candid	ate/Issue		Fight For The bream PAC					
Flight Dates (if one folder is used per candidate, a separate checklist must be			Fight For The bream PA 10/26/12-11/5/12					
comple	ted for each flight)					<u>Initials</u>		
1.	Executed Political/Issue Advertising Agreement (BPMHL-P3 or NAB PB-17	')		Date:	10/24/12	Be		
2.	Original contract showing requested time (when available)			Date:	10/25/12	(BP)		
3.	Updated contracts as order changes.			Date:				
4.	Invoice of schedule as actually broadcas including amount of rebates given (exac date, time, class of time and amount for each rebate), if any			Date:	10/28/12	Be		
	for each recate), if any							
			Checkli	ist Comp	leted:			
		By:						
		Date:						

NAB Form PB-16 Issues

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location:			Dat	e:		
, lo hereby reques	Jessica st station time concer	ming the follo	wing issue:				
	Fight	-for d	ne Bril	eam			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks		
Total Charges:							
This broadcast time will be used by: Figut farme pream							
Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"							
	☐ Yes			☑ No			

NAB Form PB-16 Issues

For programming that "communic- importance," list the name of the le office(s) being sought and the date	egally qualified candidate	e(s) the programming refers to, the
	'c .	
For programming that "communical importance," attach Agreed Upon Strepresent that the payment for the	Schedule (Page 3) e above described broadd	
Figur Forme pream 1636 N. Ceder crest Aventrun, PA 18	104	Treasurer: Copen termbaener
Tel: 202 - 3 and you are authorized to announce furnishing the payment, if other th	306-1755 the time as paid for by	such person or entity. The entity is:
a corporation; a commit	ttee; 🔲 an association;	\square or other unincorporated group.
The names, offices, and addresses agents of the entity are named belo	of the chief executive of ow (may be attached sepa	ficers, directors, and/or authorized arately):
I agree to indemnify and hold har reasonable attorney's fees, that ma advertisement(s). For the above- transcript, or tape, which will be before the time of the scheduled	ny ensue from the broadca stated broadcast(s), I al e delivered to the station	ast of the above-requested so agree to prepare a script,
TO BE SIG	GNED BY ISSUE	ADVERTISER
10/2 5/12 9 M Date Sign	urray	202-837-5700 Contact Phone Number
TO BE SIGNE	D BY STATION F	REPRESENTATIVE
Accepted	Accepted in Pa	rt Rejected
Buan Raughter	Brian Raughte Printed Jame	NSMTitle

CONTRACT



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

www.thepittsburghchannel.com

And:

Strategic Media - DC 3299 K St NW Suite 200 Washington, DC 20007

	Contract / Re	vision		Alt Order #	ŧ
	967672	1		07915285	
Product					
FIGHT FOR THE DREAM					
Contract Dates	Estimate #				
10/26/12 - 11/05/12					
Advertiser			Ori	iginal Date	/ Revision
Fight For The Dream PAC	;		1	10/25/12	/ 10/25/12
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Station	Accour	nt E	xecutive	Sales Office
	WTAE	Bob Ca	ain		Eagle-Philadelp
	Special Hand	ling			
2	Demographic				
	Adults 35+				
	IDB#	Adverti	ser	Code	Product Code
	9912521	FFTD			
	Agency Ref			Advertiser	Ref

		Spots/		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
N 1 WTAE 10/29/12 11/04/12 6-7am News Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -T-T 2	6-7am <u>Rate</u> \$2,000.00	:30	NM 2	\$4,000.00
N 2 WTAE 10/29/12 11/04/12 Good Morning America Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 F 1	7-9am <u>Rate</u> \$2,000.00	:30	NM 1	\$2,000.00
N 3 WTAE 10/29/12 11/04/12 Live with Kelly Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 M 1	9-10am <u>Rate</u> \$350.00	:30	NM 1	\$350.00
N 4 WTAE 11/05/12 11/05/12 Live with Kelly Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	9-10am <u>Rate</u> \$350.00	:30	NM 1	\$350.00
N 5 WTAE 10/29/12 11/04/12 RACHEL RAY DAY Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -T-T 2	M-F 10AM-11AM <u>Rate</u> \$325.00	:30	NM 2	\$650.00
N 6 WTAE 10/29/12 11/04/12 WTAE Noon News Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 W 1	11:58-12:30pm <u>Rate</u> \$650.00	:30	NM 1	\$650.00
N 7 WTAE 11/05/12 11/05/12 WTAE Noon News e Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	11:58-12:30pm <u>Rate</u> \$650.00	:30	NM 1	\$650.00
N 8 WTAE 10/26/12 10/28/12 DR OZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12F 1	M-F 4-5p <u>Rate</u> \$400.00	:30	NM 1	\$400.00
N 9 WTAE 10/29/12 11/04/12 DR OZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12 -T-T 2	M-F 4-5p <u>Rate</u> \$400.00	:30	NM 2	\$800.00
N 10 WTAE 10/29/12 11/04/12 DR OZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12W-F 2	M-F 4-5p <u>Rate</u> \$450.00	:30	NM 2	\$900.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

Contract / Revision Alt Order # 967672 07915285

Contract Dates Product Estimate # FIGHT FOR THE DREA 10/26/12 - 11/05/12

<u>Advertiser</u> Original Date / Revision 10/25/12 / 10/25/12 Fight For The Dream PAC

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Ra	ate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week	Rate				THE RESERVE OF THE PERSON NAMED IN
N 11 WTAE 10/26/12 10/28/12 6-6:30pm News Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12F 1	6-6:30pm <u>Rate</u> \$1,000.00	:30	NM	1	\$1,000.00
N 12 WTAE 10/29/12 11/04/12 6-6:30pm News Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 M-W 2	6-6:30pm <u>Rate</u> \$2,000.00	:30	NM	2	\$4,000.00
N 13 WTAE 11/05/12 11/05/12 6-6:30pm News Start Date	6-6:30pm <u>Rate</u> \$2,000.00	:30	NM	1	\$2,000.00
N 14 WTAE 10/26/12 10/28/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 F 1	M-Su 11-11:35pm <u>Rate</u> \$2,500.00	:30	NM	1	\$2,500.00
N 15 WTAE 10/29/12 11/04/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 M-W 2	M-Su 11-11:35pm <u>Rate</u> \$2,500.00	:30	NM	2	\$5,000.00
N 16 WTAE 10/29/12 11/04/12 Sun 5-7am News	5-7a	:30	NM	1	\$350.00
tice Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 S 1	<u>Rate</u> \$350.00				
N 17 WTAE 10/29/12 11/04/12 Good Morning America Sur	7-8am <u>Rate</u> \$650.00	:30	NM	1	\$650.00
N 18 WTAE 10/29/12 11/04/12 Sun Early News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/29/12 11/04/12S 1	630-7p <u>Rate</u> \$850.00	:30	NM	1	\$850.00
		Totals		24	\$27,100.00

Time Period # of Spots **Gross Amount Net Amount** 10/01/12 -10/28/12 3 \$3.900.00 \$3,315.00 10/29/12 -11/05/12 21 \$23,200.00 \$19,720.00 Totals 24 \$27,100.00 \$23,035.00

Signature:	· ·	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

TERMS AND STANDARD CONDITIONS FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity ("Agency") contracting to purchase broadcast advertising time on behalf of the advertiser named on the face of this contract ("Advertiser") and the station accepting this contract ("Station") hereby agree that this contract shall be governed by the following conditions and terms:

1. **BILLING AND PAYMENTS**

- Station will, from time to time at intervals following broadcasts hereunder, bill Agency on behalf of Advertiser at address on the face hereof. Agency (a) shall pay Station thereon at address on bill on or before the 15th day of each month following that in which broadcast occurred or on such other date as may be specified in the invoice.
- Except where this contract is made directly with the Advertiser described on the face of this contract, it is understood that Agency makes this contract both for itself and as agent for the Advertiser and that Agency agrees, on behalf of the Advertiser and of itself, that Agency and Advertiser are and shall be jointly and severally liable for all payments to be made by agency to Station and for all obligations undertaken to be performed by Agency.

2. **TERMINATION**

- Unless otherwise specified on the face hereof, either party may terminate this contract, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Agency, termination shall not be effective until after two (2) weeks of broadcasting hereunder. If Agency so terminates this contract, it shall pay Station at the earned rate for all broadcasts pursuant to this contract through the effective date of termination.
- Station may, upon notice to Agency, terminate this contract at any time; (i) upon material breach by Agency; (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Agency's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Agency's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.
- Agency may, upon notice to Station, terminate this contract at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual noncancellable out-of-pocket costs necessarily incurred by Agency in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Agency gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.
- Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and (d) Paragraph 7.

OMISSION OF BROADCAST

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station fails to broadcast any or all of the announcement(s) or programs to be broadcast hereunder, Station shall not be in breach hereof, but Agency shall be entitled to an adjustment as follows: (i) if no part of a scheduled broadcast is made, a later broadcast shall be made at a reasonably satisfactory substitute date and time, and if no such time is available, the time charges allocable to the omitted broadcast is made, a later broadcast shall be waived; (ii) if a material part, but not all, of a scheduled broadcast is omitted, a later broadcast shall be made at a reasonable substitute date and time, and Agency shall continue to pay full charge. The foregoing shall not deprive Agency of the benefit of any discounts which it would have earned hereunder if the broadcast had been made in its entirety.

PREEMPTIONS

Station shall have the right to cancel any broadcast or portion thereof covered by this contract in order to broadcast any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available discretion, it deems to be or greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Agency of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the broadcast so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Agency will not have to pay Station any charges allocable to the canceled broadcast.

FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed (i.e., not a preemptible) rate, and it is so indicated on the face of this contract, Station may preempt at its sole discretion for any reason. In the event of preemption or omission, unless otherwise agreed to by Station, Agency shall continue to pay the full charge (no credit or refund will be given) but Agency shall be accorded another announcement at a reasonably satisfactory AGENCY MATERIAL

All commercial materials (if so specified on the face of this contract, all program materials, including talent) shall be furnished by Agency and delivered to Station at Agency's sole cost and expense. Agency shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast. All materials furnished by Agency (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Agency to edit such materials. Station will not be liable for loss or damage to Agency's material or, even if

If Agency requests within 30 days of last broadcast hereunder, Station will, at Agency's expense, return Agency material to Agency. If Agency does not so request, Station has the right to dispose of all Agency material any time after 60 days following the last broadcast hereunder.

7. INDEMNIFICATION

Agency and Advertiser will jointly and severally indemnify and hold harmless Station from and against all claims, demands, debts, obligations or charges (including reasonable attorney fees and disbursements) which arise out of or result from the broadcast, preparation for broadcast or contemplated broadcast of materials furnished by or on behalf of Agency and/or Advertiser or furnished by Station at Agency's request for use in connection with Agency's or Advertiser's commercial material, and Station will similarly indemnify and hold harmless Agency and Advertiser with respect to all materials furnished by Station. The indemnitee shall promptly notify and cooperate with the indemnitor with respect to any The provisions of this paragraph shall survive the termination or expiration of this contract.

CONSEQUENTIAL DAMAGES

Agency and Station hereby agree that consequential damages resulting from any breach of this contract, pursuant to Paragraph 2, or any omission of broadcast, pursuant to Paragraph 3, or any preemption of broadcast, pursuant to Paragraph 4, are speculative and neither Agency not Station shall be held liable for any consequential damages incurred. This consequential damage exclusion provision is an allocation of risk separate and apart from provisions specifying or limiting either Agency's or Station's remedies for breach.

9. GENERAL

face hereof.

(b) The Station shall exercise normal precautions in handling of prop materials and other property furnished by the Agency in connection with broadcasts hereunder. The connection with broadcasts except after its prior approval.	perty and mail, but assumes no liability for loss or damage to program or commercia e Station will not accept or process mail, correspondence, or telephone calls in
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on all billings hereunder. However, Agency shall be primarily liable for the Advertiser's payment of sums due hereunder and Station shall look initially to Agency for the payment thereof hereunder (excluding advertising agency commissions), but only to the extent that Advertiser has not theretofore made payment to the Agency thereon, and to the extent that Advertiser has not theretofore made payment to the Agency thereon, and to the extent that party monies which may be or become payable by Advertiser or Agency, or that Agency was in danger of becoming insolvent; or (ii) after receiving notice (together with a current billings within 45 days after the end of the month in which service is provided thereunder. Nothing herein contained relating to the payment of billings by Agency shall be construed so apply to the media buying service. If this contract is made directly with Advertiser, references herein to Agency shall apply to Advertiser except that in such case no commission will be allowed.

(d) Agency shall not assign this contract except to another agency which succeeds to its business of representing Advertiser and provided such other billings for broadcasts thereafter. Station is not required to broadcast hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on

(e) This contract contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. When there is an a general relinquishment or waiver of that or any other provision. All notices hereunder (except for notices under Paragraph 4) shall be in writing, given only by prepaid telegram or mail, addressed to the other party at the address on the face hereof, and shall be deemed given on the date of dispatch.

[For additional information relating to political advertising, Agencies and Advertisers are encouraged to request a copy of the Station's current political advertising disclosure statement.]

Alt Order #



INVOICE **WTAE** 400 Ardmore Blvd. Pittsburgh, PA 15221

Billing: (781)433-4283

Main: (412)242-4300

Invoice Date	Invoice Month	Invoice Period
10/28/12	October 2012	10/01/12 - 10/28/12
		Invoice Date Invoice Month October 2012

Station **Account Executive** Sales Office Sales Region WTAE Bob Cain Eagle-Philadelph National

Advertiser Product Estimate Number Fight For The Dream PAC FIGHT FOR THE DREAM

10/26/12 - 11/05/12 967672 07915285 Billing Calendar Billing Type Deal # Broadcast Cash

Order#

Special Handling

Flight Dates

IDB# Advertiser Code | Product Code 9912521 FFTD

Agency Ref Advertiser Ref

Billing Address:

3299 K St NW Suite 200 Washington, DC 20007

Attention: Accounts Payable

Strategic Media - DC

Send Payment To:

WTAE P.O. Box 26887 Lehigh Valley, PA 18002-6887

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
8 10/26/12	10/28/12	DR OZ	M-F 4-5p	F	:30	1	\$400.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12F	Spots/Week 1	<u>Rate</u> \$400.00					
Spots: # Ch		<u>Date</u> <u>Air Time</u> <u>Descri</u> /26/12 4:37 PM DR O2		Start/End Time M-F 4-5p		h <u>Ad-ID</u> 0 FFTDTV1	02401дммн		<u>Rate</u> <u>Type</u> \$400.00 NM
11 10/26/12	10/28/12	6-6:30pm News	6-6:30pm	F	:30	1	\$1,000.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$1,000.00					
Spots: # Ch		<u>Date</u> <u>Air Time</u> <u>Descri</u> 26/12 6:28 PM 6-6:30		Start/End Time 6-6:30pm		h <u>Ad-ID</u>) FFTDTV10	02401дммн		<u>Rate</u> <u>Type</u> \$1,000.00 NM
14 10/26/12	10/28/12	M-Sun 11pm News	M-Su 11-11:35pm	F	:30	1	\$2,500.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12F	Spots/Week 1	Rate \$2,500.00	-				2
Spots: # Ch		<u>Date</u> <u>Air Time</u> <u>Descri</u> 26/12 11:23 PM M-Sun		Start/End Time M-Su 11-11:35pn		<u>Ad-ID</u>) FFTDTV10	02401DMMH		<u>Rate</u> <u>Type</u> \$2,500.00 NM
				Total Spots		3			

Gross Total

\$3,900.00

Agency Commission

\$585.00

Net Amount Due

Payment Terms 30 Days